

Registered number: 02587734

Comrac Limited

**Annual Report
for the year ended 31 March 2014**



Comrac Limited

Directors' Report for the year ended 31 March 2014

The directors present their report together with financial statements for the year ended 31 March 2014.

Business review

The company did not trade throughout the year and is intended to remain dormant.

Directors

The directors at 31 March 2014, who have served throughout the year and up to the date of approval of this report unless otherwise stated, are as follows:

Thomas Donovan
Michael Kenny
Gerry Lange

Basis of preparation

This report has been prepared under the small companies' regime of the Companies Act 2006.

By order of the Board

N C Bamkin
Company Secretary

Comrac Limited

Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Debtors	2	148	148
Net assets		148	148
Capital and reserves			
Called up share capital	3	148	148
Shareholder's funds	-	148	148

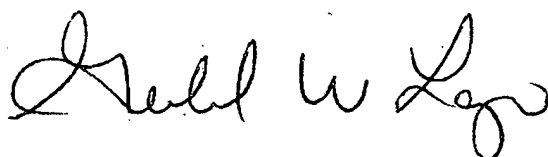
For the year ended 31 March 2014 the company was entitled to exception from the audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting periods and the preparation of accounts.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on December 16, 2014.



G Lange
Director

Comrac Limited

Notes to the accounts for the year ended 31 March 2014

1 Basis of preparation

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and under the historical cost convention.

2 Debtors

Amounts falling due after one year	2014 £	2013 £
Amounts due from parent company	148	148

3 Share Capital

	2014 £	2013 £
Allotted, called up and fully paid		
Ordinary shares of £1	148	148

4. Ultimate parent company

The directors recognise Panduit Unite LLP as the immediate parent undertaking by virtue of it holding 100% of the issued share capital of the company. The ultimate parent company is Panduit Corp.